

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-03-D-S011/0016 MOD/AMD 03	

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011/0016 MODIFICATION 03

PURPOSE: To correct CLIN narratives.

PRIOR CONTRACT AMOUNT: \$112,413.66

AMOUNT OF THIS ACTION: \$0.00

1. The purpose of this bi-lateral modification is to identify the fee associated with CLIN 1001AA in Section B.
2. CLIN 1001AA is hereby changed as follows:
- Estimated Cost: \$80,938.57

Fixed Fee:	\$ 6,475.09
Total CPFF:	\$87,413.66
3. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0016 MOD/AMD 03	Page 3 of 4
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRAILER BCI INITIATIVE IL 28</u></p> <p>NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>1,395 Cost Plus Fixed Fee (CPFF) Completion Scope.</p> <p>Supports PM-TV Business Initiative Council</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 06-OCT-2004</p> <p>\$ 87,413.66</p>			<p>Estimated Cost: \$80,938.57 Fixed Fee: \$ 6,475.09 Total CPFF: \$87,413.66</p>	\$ 87,413.66
1003AA	<p><u>TRAILER BIC INITIATIVE IL 28</u></p> <p>NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>Estimated cost of Parts and ODC: Complete Axle Assy., 3 @ \$4,200.00 Tires, 13@ \$2,886.00 Wheels, 13@ \$ 840.00 Shipping, Handling and Misc \$5,074.00 =====</p> <p>Total \$13,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 13,000.00

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	001006-OCT-2004 \$13,000.00									
1004AA	<u>TRAILER BIC INITIATIVE IL28</u> NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011 Travel for ICI Includes per diem, Flight Fare, and car rental for 2 individuals for 80 hours of work, in and around the State of Michigan, and Ft. Eustis, VA (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>06-OCT-2004</td></tr></table> \$12,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	06-OCT-2004			\$12,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	06-OCT-2004								